## **EXHIBIT 12**

## UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO DIVISION

WAYMO LLC,
Plaintiff,

vs.

Case No. 17-cv-00939-WHA

UBER TECHNOLOGIES, INC.;
OTTOMOTTO, LLC; OTTO
TRUCKING LLC,
Defendants.

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\*\*CONFIDENTIAL - ATTORNEYS' EYES ONLY\*\*

VIDEO DEPOSITION OF KEVIN MAHER

San Francisco, California

Tuesday, December 12, 2017

Volume I

REPORTED BY:

REBECCA L. ROMANO, RPR, CSR No. 12546 JOB NO. 2771230 PAGES 1 - 299

- 1 statement with him during this conversation?
- 2 A. No.
- 3 Q. Do you recall having conversations with
- 4 any other Uber employees about ephemeral
- 5 communications, prior to receiving the legal hold
- 6 notice?
- 7 A. I'm sure I spoke about it with Matt near
- 8 the time when I started.
- 9 Q. Can you recall anything about that
- 10 conversation?
- 11 A. I recall Matt saying that -- referring to
- 12 the security team that we are a -- primarily a
- 13 Wickr shop. Meaning that that is the standard
- 14 communication tool of the security team.
- 15 Q. Anything else?
- 16 A. No.
- 17 Q. Now, with regard to this conversation
- 18 that you had with Mr. Clark after you received the
- 19 legal hold notice, what do you recall discussing
- 20 with him?
- 21 A. I recall him either ending an email or
- 22 telling our team that we could not discuss anything
- 23 relevant to the legal hold using Wickr.
- Q. So with regard to your use of Wickr, how
- 25 did that change after you received the legal hold?

- don't -- well, I don't need -- the testimony is
- what the testimony is, but you'll recall there was
- 3 an incident or at least a concern that you had that
- 4 caused to have a meeting with Mr. Clark on your
- 5 staff.
- 6 A. Yes.
- 7 Q. All right. And that you attributed the
- 8 reason for that to a desire to have a correct
- 9 application of the attorney-client privilege.
- 10 A. Correct.
- 11 O. And we talked about some communications
- 12 that you may have had with individuals where you
- 13 felt the privilege was not being exercised
- 14 correctly?
- 15 A. No. I said there were remarks about it
- 16 where they were potentially going to use it
- incorrectly, but not that they had.
- 18 Q. Okay. So let me ask it this way: Are
- 19 you aware of any instance in which an Uber person
- 20 or employee improperly marked something privileged
- 21 that it was not?
- 22 A. No.
- Q. Okay. Had you heard that that was done?
- 24 A. No.
- Q. Are you aware of it being done?

Page 148 1 Α. No. 2 Have you seen any instance of that? Q. 3 Α. No. 4 Ο. Okay. You were not at Uber at the time 5 of this email. 6 Α. Correct. 7 Your understanding, though, of the Q. attorney-client privilege would be that it would be 8 9 incorrect to mark something attorney-client 10 privileged if the person was not seeking legal 11 advice or acting under the direction of a lawyer, 12 correct? 13 MR. BERRY: Object to form. 14 THE DEPONENT: If none of these people 15 were lawyers and no one was requesting legal 16 advice, then, yes, that would be an incorrect usage 17 of the -- of the mark "AC privileged," but I'm --18 I'm not an expert. 19 (By Mr. Lyons) Do you recall any O. instance where people were told that they should 20 21 not communicate via email so that there should 22 be -- would be no record of a communication? 23 Α. No. 24 Q. Now, before the break, we were looking at the Legal Overview document that Mr. Clark 25

- 1 A. The AWS server space -- proxies that I
- 2 described earlier. However, the computers that
- 3 we -- that everyone on my team used were directly
- 4 purchased by Uber and did not operate only on MiFi
- 5 devices.
- 6 Q. To your knowledge, the computers that
- 7 your team used were purchased by Uber and did not
- 8 operate only on MiFi devices?
- 9 A. Correct.
- 10 Q. Prior -- did you -- strike that.
- 11 Do you know that to be true for the time
- 12 period predating your employment with Uber?
- 13 A. I don't know.
- 14 Q. It continues on at the bottom of the
- 15 page: "By storing this data on non-attributable
- 16 devices, Uber believed it would avoid detection and
- 17 never be subject to legal discovery. This is
- 18 because a standard preservation of evidence order
- 19 typically focused on Uber work laptops, Uber
- 20 network, and Uber mobile devices. Non-attributable
- 21 devices were deemed as not reasonably subsumed by
- 22 any such preservation order and the team could, and
- 23 did, 'legally' (not so) dispose of any evidence or
- documentation held on those devices, and
- 25 continues on from there.

Page 241 1 Do you see that? 2 Α. Yes. Did you have any knowledge about what I 3 Ο. just read? 4 5 MR. NORTON: Objection to form. 6 THE DEPONENT: Nothing in this 7 paragraph is true, from my perspective. 8 (By Mr. Lyons) Well, the reference there 9 of what -- what is standard preservation-of-evidence order focused on -- do you 10 11 have any knowledge about that? 12 Α. Standard -- no. From my perspective, every device that we used was an Uber laptop, and, 13 specifically, that preservation-of-evidence order 14 15 applied to everything that we touched. 16 So if I understand your -- your 17 testimony, you are not familiar with any non-Uber 18 laptops or non-Uber networks or mobile devices? 19 I think a couple people on the team used personal devices at times to do business. But the 20 21 group of laptops that we purchased for the team 22 were all purchased by Uber and were all subject to 23 standard preservation-of-evidence orders. 24 Q. And are you aware of documents stored on any non-Uber network? 25

- 1 Q. Now, are you aware of any other detached
- 2 corporate infrastructure other than what you have
- 3 described so far?
- 4 A. No.
- 5 Q. It continues on in that paragraph -- the
- 6 next paragraph: "According to sources, the server
- 7 needed to remain invisible to hackers and
- 8 competitors. Even if Uber's own systems were
- 9 hacked, the company wanted to make sure that this
- 10 system remained hidden. In addition to being
- issued non-attributable laptops that couldn't be
- 12 traced back to the company, employees also had
- 13 access to pre-paid phones and Mi-Fi wireless
- 14 Internet devices."
- 15 Do you see that?
- 16 A. Yes.
- 17 Q. Are you familiar with members of the MA
- 18 team being issued nonattributable laptops?
- 19 A. No. Every laptop that we had was
- 20 purchased by Uber and was not nonattributable.
- 21 Q. Are you familiar with employees having
- 22 access to prepaid phones?
- 23 A. Yes. We discussed that earlier.
- Q. And what about MiFi wireless Internet
- 25 devices?

- 1 A. They were owned by Uber. They were
- 2 subject to any preservation orders, and they would
- 3 not send traffic to the Internet unless someone was
- 4 opening a Web browser or something like that.
- 5 Q. So you would not have called those
- 6 laptops "nonattributable laptops"?
- 7 A. No, we had our names on them. Like we
- 8 all logged in to them as -- with separate accounts,
- 9 but it was --
- 10 Q. When you say "separate accounts," what do
- 11 you mean?
- 12 A. With non-Uber access controls.
- Q. Okay. So, I mean, look, I don't want to
- 14 belabor the point here, so if I have to ask the
- 15 questions over again, I will do that, but did
- 16 the -- when we have been talking about
- 17 nonattributable devices --
- 18 A. Right.
- 19 Q. -- did you understand that phrase to
- 20 refer to an effort to keep the user's identity
- 21 secret?
- MR. BERRY: Object to form.
- MR. NORTON: Objection to form.
- 24 THE DEPONENT: No.
- Q. (By Mr. Lyons) No.

Page 252 1 Α. Yes. Okay. For purposes of these 2 Ο. conversations that we are having, did you 3 understand "nonattributable devices" to be 4 5 devices -- whether they were paid for by Uber or not, but designed to keep secret the fact that Uber 6 7 employees were utilizing the devices? 8 MR. BERRY: Object to form. THE DEPONENT: The devices themselves 9 were purchased in ways that were traceable to Uber. 10 11 The traffic emanating from these devices and the 12 traffic emanating from other Uber devices was often sent through proxies that were nonattributable. 13 14 So the specific answer to your question 15 of was everything done on these laptops in a way 16 that could immediately be traced back to Uber would 17 be no. However, my understanding of whether or not 18 the -- the devices were known to be owned by Uber, 19 and in an obvious and traceable way, they were --

- 20 they were Uber devices. They were not paid for
- 21 with cash.
- 22 Q. (By Mr. Lyons) What is a
- 23 "nonattributable laptop"?
- MR. BERRY: Object to form.
- 25 THE DEPONENT: I don't think there's a

- 1 more secure server, " so I'm trying to get a sense
- of whether it's just one or more than one.
- 3 MR. NORTON: Objection. Form.
- 4 THE DEPONENT: It was probably in the low
- 5 tens, like 20 or 30, and a Redshift instance within
- 6 Amazon Web Services, which is like a database.
- 7 Q. (By Mr. Lyons) And are you familiar with
- 8 all that -- that was stored on that server?
- 9 A. Not everything specifically.
- 10 Q. Okay. If someone wanted to store or
- 11 place something on the server, was there a protocol
- 12 that had to be followed in order for them to do
- 13 that?
- 14 A. No. It was -- it was the results of the
- 15 data collection that we did, so that was -- that
- 16 was what was stored there.
- 17 Q. Are you aware of any other types of
- 18 detached corporate infrastructure systems used by
- 19 any other group?
- 20 A. No.
- 21 Q. Do you know whether anyone at Uber was
- 22 ever instructed to use a nonattributable device,
- 23 whether hardware or software, to prevent their
- 24 documents from being subject to discovery orders?
- 25 A. No.

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1	I, Rebecca L. Romano, a Certified Shorthand
2	Reporter of the State of California, do hereby
3	certify:
4	That the foregoing proceedings were taken
	before me at the time and place herein set forth;
5	that any witnesses in the foregoing proceedings,
6	prior to testifying, were administered an oath;
7	that a record of the proceedings was made by me
	using machine shorthand which was thereafter
8	transcribed under my direction; that the foregoing
9	transcript is true record of the testimony given.
10	Further, that if the foregoing pertains to the
11	original transcript of a deposition in a Federal
12	Case, before completion of the proceedings, review
13	of the transcript [ ] was [x] was not requested.
	I further certify I am neither financially
14	interested in the action nor a relative or employee
15	of any attorney or any party to this action.
16	IN WITNESS WHEREOF, I have this date
17	subscribed my name.
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19	Dated: December 13, 2017
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22	
23	Dot. Cl
24	regeral formano
	Rebecca L. Romano, RPR,
25	CSR. No 12546
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